### COUNTY OF FAUQUIER, VIRGINIA

# Schedule of Findings and Questioned Costs Year Ended June 30, 2005

#### Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued:

Unqualified

Internal control over financial reporting:

Material weaknesses identified?

Reportable conditions identified not considered

to be material weaknesses?

None reported

Noncompliance material to financial statements noted?

Federal Awards

Internal control over major programs:

Material weaknesses identified?

Reportable conditions identified not considered

to be material weaknesses?

None reported

Type of auditor's report issued on compliance

for major programs:

Unqualified

Any audit findings disclosed that are required to be reported in accordance with Circular A-133,

Section .510 (a)?

Identification of major programs:

CFDA # Name of Federal Program or Cluster

84.010 Title I

20.106 Airport Improvement Program

Dollar threshold used to distinguish between Type A

and Type B programs \$344,434

Auditee qualified as low-risk auditee? Yes

#### **Section II - Financial Statement Findings**

There are no financial statement findings to report.

## **Section III - Federal Award Findings and Questioned Costs**

There are no federal award findings and questioned costs to report.